

**Payments to be retrospectively approved in the normal course of business**

<b>date</b>	<b>Supplier</b>	<b>Item details</b>	<b>net</b>	<b>vat</b>	<b>total</b>
28.09.2025	Bulldog Website	Website build monthly fee	20		20
28.09.2025	KP Gardens	grass cutting verges & churchyard	196.76	39.35	236.11
28.09.2025	Lloyds bank	monthly bank charges (direct debit)	4.25		4.25
28.09.2025	HMRC	Income tax	57.2		57.2
28.09.2025	Roz Morton	Clerks salary Sept plus back pay	229.12		229.12
28.10.2025	Bulldog Website	Website build monthly fee	20	0	20
28.10.2025	KP Gardens	grass cutting verges & churchyard	196.76	39.35	236.11
28.10.2025	Lloyds bank	monthly bank charges (direct debit)	4.25	0	4.25
28.10.2025	HMRC	Income tax	49.4	0	49.4
28.10.2025	Roz morton	Mileage April - Sept 2025	61.2	0	61.2
28.10.2025	Roz Morton	Clerks salary October	198.52	0	198.52
		<b>Total</b>	<b>1037.46</b>	<b>78.7</b>	<b>1116.16</b>

Signed RFO .....

Signed Chair .....

Date - 15th September 2025